

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.3,23,05,000/- to the **Director of Public Health and Family Welfare, Hyderabad** towards 2nd instalment from the B.E. 2012-13 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT
G. O. Rt. No. 1104 **Dated.23.07.2012**
Read:-

G.O.Rt.No.3192,Finance((Expr.Medical & Health–II) Department, Dt:07.07.2012.
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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.3,23,05,000/-** (Rupees three crores twenty three lakhs and five thousands only) from the B.E. Provision 2012-13 (Non-Plan) towards 2nd installment under the following schemes:-

(Rupees in Thousands)									
Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Buildings of Health Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1.	2059-01-053-00-32-270-278	V	2,11,08	--	---	2,11,08	52,77	52,77	1,05,54
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO OO DPH FW Remarks: Adjustment to P.D. Account No. GA. 213 of APMHIDC.									
2	2210-06-001-00-01-250-000	V	2,70,68	---	---	2,70,68	67,67	67,67	1,35,34
Scheme Name: Health Services Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned DDOs Remarks: As Grant in Aid to Shivananda Rehabilitation Home, Kukatpally, Hyderabad. The above authorized amount shall be drawn with full vouchers / Detailed Bills.									
3	2210-06-101-00-04-310-312	V	10,45	--	---	10,45	2,61	2,61	5,23
Scheme Name: Indian Red Cross Society, A.P. State Headquarters Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-06-001-00-06-310-312	V	8,00,00	---	---	8,00,00	2,00,00	2,00,00	4,00,00
	Total		12,92,21	---	----	12,92,21	3,23,05	3,23,05	6,46,11

2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged as indicated above.

3. Further, in respect of the Sl.No.2 of the above table, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of **Rs.67,67,000/-** (Rupees sixty seven lakhs and sixty seven thousand only) to the P.D.A/c No.213 of APMSIDC, A.P, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

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4. The bill in this regard shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, AP, Hyderabad. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.67,67,000/-** (Rupees sixty seven lakhs and sixty seven thousand only) to the P.D.A/c No.213 of APMSIDC, AP, Hyderabad shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.

5. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

6. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R.KISHORE
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Director of Public Health and Family Welfare, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER